

CANDIDATE'S REPORT

117

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Mark J Cambre
712 First St

Gretna LA 70053

2. Office Sought (include title of office as well as parish, city, town and/or election district)

Councilman
City of Gretna

OFFICE USE ONLY

10-P 4/05
3/23

0502781

3. Date of Primary 04/02/2005

This report covers from 02/22/2005 thru 03/13/2005

4. Type of Report

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☒ 10th day prior to primary
☐ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☐ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn
☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Please see attached sheets.

Please see attached sheets.

9a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 03/22/2005

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Mark J Cambre
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-416-9687
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Please see attached sheets

SUMMARY PAGE

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RECEIPTS		This Period
1. Contributions (Schedule A-1)		0.00
2. In-kind contributions (Schedule A-2)		1365.52
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		1365.52
5. Other Receipts (Schedule A-3)		0.00
6. Loans Received (Schedule B)		1402.02
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		2767.54

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		42.50
10. Other Disbursements (Schedule E-2)		1402.02
11. Loan Repayments Made (Schedule B)		0.00
12. Funds Loaned (Schedule D)		0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		1444.52

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		1570.40
15. Plus total receipts this period (Line 8 above)	+	2767.54
16. Less total disbursements this period (Line 13 above)	-	1444.52
17. Less in-kind contributions (Line 2 above)	-	1365.52
18. Funds on hand at close of reporting period		1527.90

SUMMARY PAGE (continued)

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INVESTMENTS		Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS		This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	1402.02
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. In-kind Contributions Received this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
Catherine M Cambre 117 Huey P. Long Ave. Gretna LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food & drinks for area picnic	03/11/2005	682.76	682.76
Mary E Cambre 508 Newton St. Gretna LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food & drinks for area picnic	02/28/2005	682.76	682.76

4. SUBTOTAL (this page)	1365.52	N/A
5. TOTAL (complete only on last page of this schedule)	1365.52	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:		
SUBTOTAL (this page) 0.00	TOTAL (complete only on last page of this schedule) 0.00	

SCHEDULE B: LOANS RECEIVED

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD) Mark J Cambre 712 First St Grtna LA 70053	2. a. Date <u>03/13/2005</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>1402.02</u> d. Balance due \$ <u>1402.02</u> *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u>						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Papa John's Pizza 2153 Leakee Blvd. Harvey LA 70058	02/22/2005	Food for meeting	42.50

3. SUBTOTAL (optional - this page)

42.50

4. TOTAL (optional - complete only on last page of this schedule)

42.50

SCHEDULE E-2: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
A. J. Cambre Co., Inc. 125 Huey P. Long Ave. Gretna LA 70053	03/13/2005	Paid for excess In-Kind Contribution	265.58
Little Rascal's Screen Printing 712 First Street Gretna LA 70053	03/13/2005	Paid for excess In-Kind Contribution	1136.44

5. SUBTOTAL (optional)	1402.02
6. Total OTHER DISBURSEMENTS during this reporting period	1402.02